

**From:** ChicMic Technologies LLP  
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**Bill to:** Dan Vu  
(Goblin Sax)  
Attn: Dan Vu  
324 Oakland Ave  
Oakland, CA, 94611-5531  
United States

## INVOICE

INVOICE # T597937206  
DATE Jul 2, 2023  
**DUE DATE Jul 3, 2023**  
TOTAL AMOUNT \$500.00  
**TOTAL DUE \$500.00**

DESCRIPTION / MEMO	AMOUNT
(33971390) Mukul Garg - 20:00 hrs @ \$25.00/hr - 06/26/2023 - 07/02/2023	500.00
TOTAL AMOUNT:	\$500.00

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
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